

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: MANAN TRIVEDI FOR CONGRESS(310305)
PO BOX 346
Elverson, PA 19520-0346

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80961
Contract Dates: 10/29/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556827
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: TRIVEDI 15 SEC BOOKENDS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	5:30AM NEWS THIS MORNING		10/29/2012-11/02/2012		MTWTF..		15	10	137.50
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		10		137.50			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:28:48 AM		MT124000H	15	137.50			
10/29/2012	Mo	05:30:03 AM		MT124100H	15	137.50			
10/30/2012	Tu	05:43:33 AM		MT124000H	15	137.50			
10/30/2012	Tu	05:44:48 AM		MT124100H	15	137.50			
10/31/2012	We	05:42:58 AM		MT124000H	15	137.50			
10/31/2012	We	05:44:13 AM		MT124100H	15	137.50			
11/01/2012	Th	05:40:09 AM		MT124000H	15	137.50			
11/01/2012	Th	05:41:24 AM		MT124100H	15	137.50			
11/02/2012	Fr	05:41:07 AM		MT124000H	15	137.50			
11/02/2012	Fr	05:42:52 AM		MT124100H	15	137.50			
2	5:30AM NEWS THIS MORNING		11/05/2012-11/05/2012		M.....		15	2	137.50
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		2		137.50			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:41:27 AM		MT124000H	15	137.50			
11/05/2012	Mo	05:42:42 AM		MT124100H	15	137.50			
3	THIS MORNING (5:58-7AM)		10/29/2012-11/02/2012		MTWTF..		15	10	175.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		10		175.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:57:30 AM		MT124000H	15	175.00			
10/29/2012	Mo	06:59:45 AM		MT124100H	15	175.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	06:42:37 AM		MT124000H	15	175.00			
	10/30/2012	Tu	06:43:52 AM		MT124100H	15	175.00			
	10/31/2012	We	06:12:29 AM		MT124000H	15	175.00			
	10/31/2012	We	06:14:14 AM		MT124100H	15	175.00			
	11/01/2012	Th	06:12:34 AM		MT124000H	15	175.00			
	11/01/2012	Th	06:14:29 AM		MT124100H	15	175.00			
	11/02/2012	Fr	06:18:04 AM		MT124000H	15	175.00			
	11/02/2012	Fr	06:20:19 AM		MT124100H	15	175.00			
4	THIS MORNING (5:58-7AM)			11/05/2012-11/05/2012		M		15	2	175.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M		2		175.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:22:00 AM		MT124000H	15	175.00			
	11/05/2012	Mo	06:23:15 AM		MT124100H	15	175.00			
5	LATE NEWS			10/29/2012-11/04/2012		M T W T F . S		15	14	900.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			M T W T F . S		12		900.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	11:22:29 PM		MT124000H	15	900.00			
	10/29/2012	Mo	11:25:14 PM		MT124100H	15	900.00			
	10/30/2012	Tu	11:27:51 PM		MT124000H	15	900.00			
	10/30/2012	Tu	11:30:06 PM		MT124100H	15	900.00			
	10/31/2012	We	11:24:07 PM		MT124000H	15	900.00			
	10/31/2012	We	11:26:22 PM		MT124100H	15	900.00			
	11/01/2012	Th	11:12:10 PM		MT124000H	15	900.00			
	11/01/2012	Th	11:14:25 PM		MT124100H	15	900.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/02/2012	Fr	11:21:31 PM		MT124000H	15	900.00				
	11/02/2012	Fr	11:24:16 PM		MT124100H	15	900.00				
	11/04/2012	Su				15			900.00	Preempted	
	11/04/2012	Su				15			900.00	Preempted	
	11/04/2012	Su	11:58:19 PM	11/04/2012	MT124000H	15	900.00	900.00		Makegood in 23:36:00-00:20:00	
	11/04/2012	Su	12:01:04 AM	11/04/2012	MT124100H	15	900.00	900.00		Makegood in 23:36:00-00:20:00	
6	LATE NEWS		11/05/2012-11/05/2012		M		15	2	900.00		
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	11/05/2012-11/11/2012		M		2		900.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/05/2012	Mo	11:21:25 PM		MT124000H	15	900.00				
	11/05/2012	Mo	11:24:40 PM		MT124100H	15	900.00				
7	CBS SUNDAY MORNING		11/04/2012-11/04/2012	 S		15	2	540.00		
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/29/2012-11/04/2012	 S		2		540.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/04/2012	Su	09:47:40 AM		MT124000H	15	540.00				
	11/04/2012	Su	09:49:25 AM		MT124100H	15	540.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		40		17,430.00		2,614.50		14,815.50	1,800.00	1,800.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	17,430.00
Trade Value	0.00
Agency Commission	2,614.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	14,815.50

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